

SECRET

01 58 ALLOT LBL	FY	EXP-ISSUE	UNLIC OBL-REQ	TOT OBL-REQ	ALLOT-AUTH	UNOBL BAL
	7-1004-10-000 F	*	*	*	*	*
ABUATONE	7-1004-10-001 F	2,057,658.77	2,963,508.23	5,021,167.00	5,021,167.00	
	7-1004-10-001 P	31,852.14	6,147.86	38,000.00	38,000.00	
		2,089,510.91 *	2,967,656.59 *	5,059,167.00 *	5,059,167.00 *	
	7-1004-10-004 F	676,479.97	676,479.97	676,480.00	676,480.00	25X1
		* 676,479.97 *	* 676,479.97 *	* 676,480.00 *	* 676,480.00 *	3
	7-1004-30-010 F	1,108,893.85	136,166.15	1,245,000.00	1,245,000.00	
	7-1004-30-010 P	19,197.79	4,002.21	24,000.00	24,000.00	
		1,128,031.64 *	140,968.36 *	1,269,000.00 *	1,269,000.00 *	
	7-1004-50-005 F	9,522.97	15,477.03	25,000.00	25,000.00	
		9,522.97 *	15,477.03 *	25,000.00 *	25,000.00 *	
	7-1004-50-006 F	1,181,003.11	26,039.89	1,207,043.00	1,201,000.00	6,043.00R
		1,181,003.11 *	26,039.89 *	1,207,043.00 *	1,201,000.00 *	6,043.00R
	7-1004-50-007 F	12,121.22	560,959.76	563,061.00	557,814.00	5,267.00R
		12,121.22 *	560,959.76 *	563,061.00 *	557,814.00 *	5,267.00R
	7-1004-50-008 F	1,472,249.67	388,500.43	1,860,750.10	1,860,751.00	90
		1,472,249.67 *	388,500.43 *	1,860,750.10 *	1,860,751.00 *	90
	7-1004-50-011 F	1,077,792.90	21,837.10	1,099,990.00	1,110,900.00	11,310.00
	7-1004-50-011 P	7,236.53	2,763.47	10,000.00	10,000.00	
		1,064,989.43 *	24,800.57 *	1,109,990.00 *	1,120,900.00 *	11,310.00
	7-1004-50-012 F	833,996.56	5,553.82	839,550.00	839,550.00	
	7-1004-50-012 P	128,913.19	5,006.01	134,000.00	134,000.00	
		962,909.77 *	10,640.23 *	973,550.00 *	973,550.00 *	
	7-1004-50-013 F	601,300.55	19,529.43	610,830.00	610,830.00	
	7-1004-50-013 P	31,733.24	1,753.24R	30,000.00	30,000.00	
		633,053.79 *	13,776.21 *	646,830.00 *	646,830.00 *	

25 YEAR RE-REVIEW

ALLOT LEDGER FY EXP-ISSUE UNLIC OBL-REQ TOT OBL-REQ ALLOT-AUTH UNOBL BAL

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DATE	VOUCHER	DESCRIPTION	IC	OBL	REF G L	ALLOTMENT	OC	31/01/8	EXPENDITURE
29018	824041 ADJ VO 813700		897		6001	7-1004-10-000	071		76.05CR ✓ 76.05CR* ✓ 76.05CR** ✓
29018	824041 ADJ VO 813700		897		6001	7-1004-10-001	071		76.05 ✓ 76.05 *
06018	820650 EDGERTON GERM GRIER TE 2191	887		6001	7-1004-10-001	079			18,167.68 ✓
22018	822847 WESTINGHOUSE ELEC BE 2022	887		6001	7-1004-10-001	079			9,057.00 ✓
23018	823066 HYCON MFG CO	887		6001	7-1004-10-001	079			50,671.98 ✓
23018	823066 HYCON MFG CO	887		6001	7-1004-10-001	079			24,539.92 ✓
30018	824205 ADJ SAPC 23649	887		6001	7-1004-10-001	079			50,671.98CR ✓
30018	824205 ADJ SAPC 23648	887		6001	7-1004-10-001	079			24,539.92CR ✓
31018	824616 GALBRAITH R C SP 1915	887		6001	7-1004-10-001	079			111,346.88 ✓ 138,571.56 *
30018	824283 GENL PRE LAB RA 1076	887		6001	7-1004-10-001	091			1,129.08 ✓
31018	824616 GENL PRE LAB RA 1076	887		6001	7-1004-10-001	091			90.77 ✓ 1,219.85 *
13018	821513 [REDACTED] RS 4801 887			6001	7-1004-10-001	172			78,716.125X1 78,716.13 ✓ 218,583.59 ***
29018	824027 ADJ 820299732530	17100191 897	5015	1463	7-1004-30-010	070			2,123.35 ✓ 2,123.35 *
29018	824027 REFUND 732530	17100191 897	5015	1463	7-1004-30-010	077			2,123.35CR ✓ 2,123.35CR* ✓ CR**
24018	823294 RAMO WOOLDRIDGE A 102	887		6001	7-1004-50-007	079			2,312.25 ✓ 2,312.25 * ✓ 2,312.25 **
17018	827105 SAPC 23433 ADJ 804572	887		6001	7-1004-50-008	079			36,049.54CR ✓
30018	824205 ADJ SAPC 23649	887		6001	7-1004-50-008	079			50,671.98 ✓

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DATE	VOUCHER	DESCRIPTION	IC	OBL	REF G L	ALLOTMENT	UC	31/01/8	EXPENDITURE
30018	824205	ADJ SAPC 23648	887		6001	7-1004-50-008	079		24,539.92 ✓ 39,162.36 * 39,162.36 **
10018	821407	MAIN RULL PP01	887		6001	7-1004-50-011	017		285.72CR ✓ 285.72CR*
17018	822112	TO ADJ VO 800258	887	1492	6001	7-1004-50-011	022		409.10CR ✓
17018	822112	TO ADJ VO 807806	887	1068	6001	7-1004-50-011	022		104.84CR ✓
17018	822112	TO ADJ VO 803698	887	1508	6001	7-1004-50-011	022		284.05CR ✓
17018	822112	TO ADJ VO 20284	887	1194	6001	7-1004-50-011	022		387.93CR ✓
17018	822112	TO ADJ VO 26634	887	1194	6001	7-1004-50-011	022		248.00CR ✓
17018	822112	TO ADJ VO 32875	887	1194	6001	7-1004-50-011	022		224.00CR ✓
17018	822112	TO ADJ VO 32875	887	1194	6001	7-1004-50-011	022		248.00CR ✓
17018	822112	TO ADJ VO 36580	887	1068	6001	7-1004-50-011	022		236.00CR ✓
17018	822112	TO ADJ VO 36580	887	1068	6001	7-1004-50-011	022		203.00CR ✓
17018	822112	TO ADJ VO 800131	887	1194	6001	7-1004-50-011	022		198.15CR ✓
17018	822112	TO ADJ VO 17595	887	1161	6001	7-1004-50-011	022		260.30CR ✓
17018	822112	TO ADJ VO 20284	887	1161	6001	7-1004-50-011	022		248.00CR ✓
17018	822112	TO ADJ VO 26634	887	1161	6001	7-1004-50-011	022		248.00CR ✓
17018	822112	TO ADJ VO 34739	887	1068	6001	7-1004-50-011	022		455.00CR ✓
17018	822112	TO ADJ VO 36580	887	1068	6001	7-1004-50-011	022		210.00CR ✓
17018	822112	TO ADJ VO 801429	887	445	6001	7-1004-50-011	022		242.90CR ✓
17018	822112	TO ADJ VO 803698	887	1161	6001	7-1004-50-011	022		264.00CR ✓
17018	822112	TO ADJ VO 807167	887	1525	6001	7-1004-50-011	022		1,496.94CR ✓
27018	823553	THOMAS H E	887	1525	6001	7-1004-50-011	022		49.85 ✓ 5,918.36CR*
07018	820766	[REDACTED]	887	1068	6001	7-1004-50-011	033		420.25X1 ✓ 420.50 * ✓ 5,783.58CR*
20018	822477	[REDACTED]	887		6001	7-1004-50-012	011		261.24CR ✓ 261.24CR*
10018	821407	MAIN RULL PP01	887		6001	7-1004-50-012	014		7.84 ✓ 7.84 *

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DATE	VOUCHER	DESCRIPTION	IC	OBL REF G L	ALLOTMENT	OC	51/01/8	EXPENDITURE
10018	821407	MAIN ROLL PP01	887		6001 7-1004-50-012	017		286.35CR✓ 286.35CR*
10018	821407	MAIN ROLL PP01	887		6001 7-1004-50-012	018		38.76CR✓ 38.76CR*
16018	821968	[REDACTED]	887		6001 7-1004-50-012	171		2,528.31✓ 2,528.31 * 1,949.80 *** 25X1
13018	821443	SAPC 23025	887	5006	6001 7-1004-50-013	079		6.50✓ 6.50 * 6.50 ***
								256,154.87 ***

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